

Monthly Volunteer Report for:

For month of :

January

Independence Mental Health Institute, Independence, Iowa 50644

use this form for monthly reporting

submit report monthly (by end of following month)

to Iowa Ethics and Campaign Disclosure Board

Fax number 515-281-4073

| | | |
|---|------|----|
| 1. # of Individuals registered as DHS Volunteers | 2019 | 49 |
| 2. # of Groups registered as DHS Volunteer Groups | 7 | |

| | 3. Total # Volunteers Active This Month | 4. Total # Hours Active This Month | 5. Cumulative Hours to Date | 6. # Clients Served - Adults 18 to 59 | 7. # Clients Served - Adults 60 or older | 8. # Clients Served - Children 0 to 17* |
|--|---|------------------------------------|-----------------------------|---------------------------------------|--|---|
| a. Individual Volunteers - providing direct Service to clients/residents | 0 | 0 | 0 | | | |
| b. Individual Volunteers - providing indirect Service, i.e., clerical assistance, etc. | 1 | 10 | 95 | | | |
| c. Individuals in Groups Direct Service to clients/residents | 5 | 6 | 65 | | | |
| d. Individuals in Groups Indirect Service i.e., clerical assistance, etc. | 0 | 0 | 0 | | | |
| e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.) | 10 | 16 | 149 | | | |
| TOTAL | 16 | 32 | 309 | 35 | 15 | 25 |

* new federal reporting requirement

Report completed by: Diane Wessels

Created 02/12/2019

02/06/2019

Monthly Donation
January '19FY '19
(excludes IVRS)

| DATE | REF # | FND | SOURCE | PURPOSE | DEPOSITS | WITHDR. |
|------------|-------|-----|---------------------|-------------|----------|----------|
| | | | BEGINNING BALANCE | \$39,480.09 | | |
| 01/04/2019 | 1793 | UPF | WC Financial | cd interest | \$252.05 | |
| 01/08/2019 | 8045 | UPF | Dave Marlin | pt xmas | | \$567.93 |
| 01/09/2019 | 1794 | UPF | Mhi Museum donation | pt use | \$40.00 | |
| 01/15/2019 | 8046 | UPF | MHI | pt xmas | | \$206.68 |
| 01/15/2019 | 8047 | UPF | Capitol Vending | pt b-day | | \$5.00 |
| 01/15/2019 | 8047 | SFV | Capitol Vending | pt party | | \$15.00 |
| 01/18/2019 | 8049 | UPF | Capitol Vending | pt b-day | | \$5.00 |
| 01/22/2019 | 8050 | UPF | Capitol Vending | pt use | | \$50.00 |
| 01/31/2019 | 8051 | UPF | Capitol Vending | pt b-day | | \$5.00 |
| | | | TOTALS | | \$292.05 | \$854.61 |
| | | | ENDING BALANCE | \$38,917.63 | | |

January 2019
Month/Year[illegible]

Total value of pages 1 thru 2: \$292.05